

**EXHIBIT A**

**Schedule of Claims Subject to the Three Hundred Thirty-Second Omnibus Objection**

## THREE HUNDRED THIRTY-SECOND OMNIBUS OBJECTION

## Exhibit A - Partially Satisfied Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	SATISFIED AMOUNT	REMAINING CLAIM
1	EC WASTE LLC PO BOX 918 PUNTA SANTIAGO, PR 00741-0918	6/8/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	33825	\$21,177.35	\$4,096.35	\$17,081.00
	Reason: Liabilities associated with the claim have been paid by PREPA in part.							
2	MARITIME TRANSPORTATION AUTHORITY OF PUERTO RICO AND ISLAND MUNICIPALITIES PO BOX 41118 SAN JUAN, PR 00940	7/6/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	155478	\$56,357.75	\$746.25	\$55,611.50
	Reason: Liabilities associated with the claim have been paid by PREPA in part.							
3	ST. JAMES SECURITY SERVICES LLC PO BOX 270027 SAN JUAN, PR 00928-2827	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	46936	\$80,848.82	\$49,203.44	\$31,645.38
	Reason: Liabilities associated with the claim have been paid by PREPA in part.							
4	VALENTIN, RACHEL M 208 CASA LINDA VILLAGE BAYAMON, PR 00959	4/3/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	3535	\$17,154.58	\$916.65	\$16,237.93
	Reason: Liabilities associated with the claim have been paid by PREPA in part.							

\* - Indicates claim contains unliquidated and/or undetermined amounts.